

ADOT Sunset Audit

Current Status 6-21-06



Sunset Audit

- **Three Audits originally scheduled by the Auditor General**
 - Construction
 - Maintenance
 - Transportation Planning
- **Response required to 12 Sunset Audit Factors**

Sunset Audit

- **Construction Audit Completed**

- First draft report submitted to ADOT for review and comment
- Comments from ADOT due back to Auditor General
- Meeting scheduled to review ADOT requested changes
- Revised draft will be provided to ADOT
- ADOT will provide official response
- Final Report, including ADOT's response, will be published

Sunset Audit

- **Main Focus areas:**

- Reasons for consultant usage, how ADOT manages consultant usage and the cost to use consultants
- Project inspection processes, documentation methods and consistency of documentation
- ADOT internal audits of design and construction contracts

Sunset Audit

- **Next Steps**

- Maintenance Audit is in initial stages with document gathering having begun. This audit will follow the same process a Construction Audit.
- TPD Audit has been cancelled due to other Audit demands in Auditor General calendar
- Work on Sunset Factors is ongoing